

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.1,040/- to Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, incurred by him towards his medicines for his CAD (Heart), Asthma treatment, obtained at Government Civil Dispensary, Telangana Secretariat, Hyderabad, – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 239

Dated: 02-05-2015.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Dept., dated.16.09.2014
4. G.O.Ms.No.40, HM & FW (K2) Dept., dated,01.12.2014
5. From Sri P.B. Sunder Raj, Deputy Director (Retd.), Planning Department, dt.16.03.2015.
6. Government Memo. No.885/Plg.(OP-I)/A1/2015, dated.17-03-2015 addressed to the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad.
7. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.397/GCDS/2015, dated.24-04-2015.

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ORDER:

Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs.1,040/- towards reimbursement of medical expenses incurred by him towards medicines for his CAD (Heart), Asthma treatment, obtained at Government Civil Dispensary, Telangana Secretariat, Hyderabad for one month from 07-03-2015. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.1,040/- as net admissible amount vide his letter 7th read above.

3) In terms of the orders issued in the G.O. 1st to 4th read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.1,040/- (Rupees One thousand and forty only) is hereby sanctioned to Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, towards reimbursement of the medical expenses incurred towards his medicines for his CAD (Heart), Asthma treatment, at Government Civil Dispensary, Telangana Secretariat, Hyderabad for one month from 07-03-2015.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.012210011014133, Andhra Bank, Dilsukhnagar Branch, Hyderabad, IFSC Code: ANDB 000 0122.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department,
H.No.16-2-740/75/63, V.K.Dagenagar, Gaddiannaram, Hyderabad 500 060.
The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER